

Work Order ID 55370

January 14, 2010 2:32:06 PM



Page 1

Item ID: D4049-3

Accept



Setup Start



Revision ID:

Item Name: Mounting Plate, LH

Stop



Start Date: 1/14/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/21/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *PP*

Date: *10-1-14*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4049

PA1

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D4049

Dwg Rev: *PS*

Prog Rev: *LM*

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

Sup
design change
10-1-15
10-1-15
10-1-15

PRELIMINARY ISSUE

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

27 8/10/15

x2

Quality Control

130

0.00



Small Fab

Memo

0.00

Small Fab

Form as per dwg D4049

1/10/12

has Form at Calgary

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

27 8/10/12

x1

-3

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Revision ID:

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Item Name: Mounting Plate, LH

Start Date: 1/14/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/21/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

250326

POSITIVE RECALL

EFFECTIVE 10-02-15 AUTH W

RELEASED _____ DATE _

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 55370



Parent Item: D4049-3



Parent Item Name: Mounting Plate, LH

Start Date: 1/14/10

Required Date: 1/21/10

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M304S11GA

Purchased

No

100

sf

91.8025

0.1663



HB 107-15

304/316 0.125 Sheet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

112663

91.8025

91.8025

112663

②

Dart Aerospace Ltd

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NOTE: Date & initial all entries

